Printed on: 12/31/2020 Page 1 of 2

ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020 Case Number: 19-24178 (JNP)

Gloria J. Mullavey 320 South Broadway Pennsville, NJ 08070 Monthly Payment: \$232.00 Payments / Month: 1 Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2020	\$226.00	01/27/2020	\$226.00	03/24/2020	\$226.00	04/22/2020	\$226.00
06/05/2020	\$339.00	06/05/2020	\$226.00	06/30/2020	\$226.00	07/30/2020	\$226.00
08/25/2020	\$226.00	09/22/2020	\$226.00	11/03/2020	\$339.00	12/01/2020	\$226.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GLORIA J. MULLAVEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,750.00	\$3,202.58	\$1,547.42	\$0.00
1	ALLY FINANCIAL	24	\$7,410.00	\$0.00	\$7,410.00	\$0.00
2	CARRINGTON MORTGAGE SERVICES, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
3	CARRINGTON MORTGAGE SERVICES, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
4	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
5	VIRTUA URGENT CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
6	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
7	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ALLY FINANCIAL	33	\$463.44	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2019	5.00	\$0.00
01/01/2020	Paid to Date	\$990.90
02/01/2020	54.00	\$232.00
08/01/2024	Projected end of plan	

Case 19-24178-JNP Doc 37 Filed 02/18/21 Entered 02/18/21 21:10:46 Desc Main Document Page 2 of 2

Total payments received this period: \$2,938.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$207.02

Arrearages: (\$160.00)

Attorney: JENKINS & CLAYMAN